

5/28

Split

<b>DART AEROSPACE LTD</b>	<b>Work Order:</b>	23653
<b>Description:</b> Replacement Head Rest Kit	<b>Part Number:</b>	D412-724-011
<b>Dwg:</b>	<b>Qty:</b>	23
		Page 1 of 1

Step	Location	Procedure	By	Date	Qty																
1	DC	Issue Traveler	TH	05.06.27	2																
2	DC	Photocopy bluefile and create labels per PPP D412-724-011 CHG001	UK 26 TH	05.06.27	2																
3	PK	<b>Pick: Packing Kit</b> <table><thead><tr><th>Qty</th><th>Part Number</th><th>Description</th><th>Batch</th></tr></thead><tbody><tr><td>2</td><td>D412-724-041</td><td>Head Rest Assy, Center</td><td>B23654B</td></tr><tr><td>1</td><td>D412-724-043</td><td>Head Rest Assy, LH</td><td>B23655</td></tr><tr><td>1</td><td>D412-724-044</td><td>Head Rest Assy, RH</td><td>B23656</td></tr></tbody></table>	Qty	Part Number	Description	Batch	2	D412-724-041	Head Rest Assy, Center	B23654B	1	D412-724-043	Head Rest Assy, LH	B23655	1	D412-724-044	Head Rest Assy, RH	B23656	AL	06/04/21	2
Qty	Part Number	Description	Batch																		
2	D412-724-041	Head Rest Assy, Center	B23654B																		
1	D412-724-043	Head Rest Assy, LH	B23655																		
1	D412-724-044	Head Rest Assy, RH	B23656																		
4	QC4	Inspect Kit 100% for Completeness on the W/O	AL	06/04/21	(2)																
5	PK	Identify and pack for shipping as per PPP D412-724-011 New A	AL	06/04/21	(2)																
6	AC	Cost / part: _____	AL	06.04.21	2																
7	DC	Close W/O Inspect Level 21	TH	06/04/21	2																

Rev	Date	Change	Revised By	Approved
A	04.09.08	New Issue	KJ/JLM	

**RELEASED**  
 04/01/08 09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☐ No ☒ DQA: DS Date: 06/01/24

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Jun 23, 2005  
11:40 am

Work Order No	: 0023653	Department Code:	
Project Name	: *D412-724-011	Burden Flags	: NNNNNNNN
Project For	: WK528	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *D412-724-011	Invoice Number	:
Description	: Replacement HeadRest Kit	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 0	OE Value	: 0.00
Start Date	: 06-23-05		
Est Finish Date	: 07-25-05	Est Mark Up	: 0.000%
Act Finish Date	:	Actual Mark Up	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
=====					
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00



# Job Costing Report

Dart Aerospace Ltd.  
Hawkesbury

Nov 08, 2005  
10:32 am

Work Order No	: 0023653	Department Code:	
Project Name	: *D412-724-011	Burden Flags	: NNNNNNNN
Project For	: WK528	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: *D412-724-011	Invoice Number	:
Description	: Replacement HeadRest Kit	Invoice Amount	: 0.00
Manufactured	: Yes		
Amount Req'd	: 2	Order Entry No	:
Amount Done	: 1	OE Value	: 0.00
Start Date	: 06-23-05		
Est Finish Date	: 07-25-05	Est Margin	: 0.000%
Act Finish Date	:	Actual Margin	: 0.000%
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:	Part/All Posted to Finished Goods	












	Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	813.18	100.00	813.18	0.00
Engineering Hours	0.00	0.00	0.00		
Engineering Cost	0.00	0.00	0.00	0.00	0.00
Production Hours	0.00	0.25	100.00		
Production Cost	0.00	3.69	100.00	2.46	1.23
Packaging Hours	0.00	0.00	0.00		
Packaging Cost	0.00	0.00	0.00	0.00	0.00
OverHead Hours	0.00	0.00	0.00		
OverHead Cost	0.00	0.00	0.00	0.00	0.00
CNC Hours	0.00	0.00	0.00		
CNC	0.00	0.00	0.00	0.00	0.00
Misc. Hours	0.00	0.00	0.00		
Misc.	0.00	0.00	0.00	0.00	0.00
Burden	0.00	0.00	0.00		
Total Cost	0.00	816.86	100.00		
Margin	0.000	0.000			
Selling Cost	0.00	816.86			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.25
Profits/(Loss)	: 0.00	( -816.86)

*MIS 01/8*  
*u*  
*11.15*

Date: Tuesday, 15/11/2005 8:41:22 AM  
 User: Alba Panzuto

## Process Sheet

<b>Customer</b>	: CU-DAR001 Dart Helicopters Services	<b>Drawing Name</b>	: REPLACMENT HEADREST
<b>Job Number</b>	: 23653		
<b>Estimate Number</b>	: 10567		
<b>P.O. Number</b>	:	<b>Part Number</b>	: D412724011
<b>This Issue</b>	: 15/11/2005	<b>S.O. No.</b>	:
<b>Prsht Rev.</b>	: NC	<b>Drawing Number</b>	: N/A
<b>First Issue</b>	: / /	<b>Project Number</b>	:
<b>Previous Run</b>	:	<b>Drawing Revision</b>	: N/A
	<b>Type</b> : SMALL /MED FAB	<b>Material</b>	:
<b>Written By</b>	:	<b>Due Date</b>	: 15/12/2005
<b>Checked &amp; Approved By</b>	:	<b>Qty:</b>	1 Um: Each
<b>Comment</b>	: Est Rev:A 04.09.08 New Issue KJ/JLM		
<b>Additional Product</b>			
Job Number: 			
<b>Seq. #:</b>	<b>Machine Or Operation:</b>	<b>Description :</b>	
1.0	DC	DOCUMENT CONTROL	
			
<b>Comment:</b> DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-724-011 CHG001			
2.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
<b>Comment:</b> PACKAGING RESOURCE #1 Pick Packing Kit			
3.0	D412724041	Head Rest Assy, Center	
4.0	D412724043	Head Rest Assy, LH	
5.0	D412724044	Head Rest Assy, RH	
6.0	QC4	INSPECT 100% KITS FOR COMPLETENESS	
			
<b>Comment:</b> INSPECT 100% KITS FOR COMPLETENESS			
7.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
<b>Comment:</b> PACKAGING RESOURCE #1 Identify and pack for shipping as per PPP D412-724-011 Location: _____ PPP Rev: _____			
8.0	DC	DOCUMENT CONTROL	
			
<b>Comment:</b> DOCUMENT CONTROL Inspection Level 21			
Job Completion 